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FREUDENBERG - NOK INC.  
65 SPRUCE STREET  
TILLSONBURG, ON N4G 5C4

**PLEASE REMIT TO:**  
Freudenberg-NOK Inc.  
65 Spruce Street  
TILLSONBURG, ON N4G 5C4

Pg:  
1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
09/28/05	V9070334	30 Day Net		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

<b>B I L L T O</b>	DELPHI CORPORATION ACCOUNTS PAYABLE BOX 1550 DO-NOT-MAIL-INVOICE FLINT, MI UNITED STATES 48501-1550	<b>S H I P T O</b>	DELPHI ENERGY AND ENGINE MANAGEMENT SYSTEMS 1000 LEXINGTON AVENUE ROCHESTER, NY UNITED STATES 14606
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CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		V9070334	3006900		SS10035

STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	TILLSONBURG	BNAF	V9070334	V9070334	3222

ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
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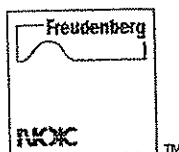
SHIP VIA CENTRAL TRANSPORT DUTY FREE UNDER AUTOMOTIVE TRADE PACT  
BROKERAGE PAID BY CONSIGNEE FORWARD THROUGH C.J. TOWERS PREMIUM MODE  
THOMPSON EMERGENCY 1-800-265-7332  
LTL (150 LBS) SHIP BAX GLOBAL -866-229-7877 EXT 23 SECOND DAY acct#152481862  
IF CARRIER FAILS TO PICK UP PLEASE CALL LINC IMMEDIATELY 1-800-221-9602

45	17091689	052376	900	1.03 EA	927.00
	PO: 0550005543	GASKET, SR (17091689)			
		4.3.L PLENUM			
	Authorization Number	Pegged Qty	UM	Date	
	0000003	150.0	EA	09/28/05	
	0000019	150.0	EA	09/28/05	
	0000020	150.0	EA	09/28/05	
	0000034	150.0	EA	09/28/05	
	0000037	150.0	EA	09/28/05	
	0000042	150.0	EA	09/28/05	

Non-Taxable:	0.00	Currency: USD	Line Total:	927.00
Taxable:	927.00	0.00%	Discount:	0.00
Tax Date: 09/28/05			:	0.00
			:	0.00
			:	0.00
1	0.00%	2	0.00%	3
927.00		927.00		927.00
0.00		0.00		0.00
			Total Tax:	0.00
			Total:	927.00

**DISCLAIMER OF WARRANTIES:** There are no warranties which extend beyond the description on the face hereof. Unless endorsed hereon in writing all other warranties or guarantees, whether express or implied, including, but not limited to, warranties of merchantability or fitness for a particular purpose, are without authority from Freudenberg-NOK General Partnership and are hereby disclaimed by it. **LIMITATION OF LIABILITY:** Freudenberg-NOK General Partnership guarantees that any product of its manufacture, which upon examination is found by a Freudenberg-NOK General Partnership representative to be defective either in workmanship or material whereby it is not suitable under proper usage and service for the purpose for which designed, will be replaced free of charge including transportation charges but excluding the cost of installation. This shall be the maximum liability of Freudenberg-NOK General Partnership for all claims whether in tort, contract or otherwise.

ORIGINAL INVOICE



**SOLD FROM**  
FREUDENBERG - NOK INC.  
65 SPRUCE STREET  
TILLSONBURG, ON N4G 5C4

**PLEASE REMIT TO:**  
Freudenberg-NOK Inc.  
65 Spruce Street  
TILLSONBURG, ON N4G 5C4

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INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
09/29/05	V9070346	30 Day Net		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**BILL TO**  
DELPHI CORPORATION  
ACCOUNTS PAYABLE  
BOX 1550  
DO-NOT-MAIL-INVOICE  
FLINT, MI UNITED STATES 48501-1550

**SHIP TO**  
DELPHI ENERGY AND ENGINE  
MANAGEMENT SYSTEMS  
1000 LEXINGTON AVENUE  
ROCHESTER, NY UNITED STATES 14606

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		V9070346	3006900		SS10035

STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	TILLSONBURG	BNAF	V9070346	V9070346	3222

ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
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SHIP VIA CENTRAL TRANSPORT DUTY FREE UNDER AUTOMOTIVE TRADE PACT  
BROKERAGE PAID BY CONSIGNEE FORWARD THROUGH C.J. TOWERS PREMIUM MODE  
THOMPSON EMERGENCY 1-800-265-7332  
LTL (150 LBS) SHIP BAX GLOBAL -866-229-7877 EXT 23 SECOND DAY acct#152481862  
IF CARRIER FAILS TO PICK UP PLEASE CALL LINC IMMEDIATELY 1-800-221-9602

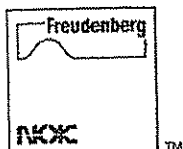
45 17091689 052376 1050 1.03 EA 1,081.50  
PO: 0550005543 GASKET, SR (17091689)

Authorization Number	Pegged Qty	UM	Date
0000001	150.0	EA	09/29/05
0000009	150.0	EA	09/29/05
0000012	150.0	EA	09/29/05
0000018	150.0	EA	09/29/05
0000024	150.0	EA	09/29/05
0000026	150.0	EA	09/29/05
0000035	150.0	EA	09/29/05

Non-Taxable:	0.00	Currency: USD	Line Total:	1,081.50
Taxable:	1,081.50	0.00%	Discount:	0.00
Tax Date: 09/29/05			:	0.00
			:	0.00
			:	0.00
1 0.00%	2 0.00%	3 0.00%	Total Tax:	0.00
1081.50	1081.50	1081.50	Total:	1,081.50
0.00	0.00	0.00		

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TILLSONBURG, ON N4G 5C4

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TILLSONBURG, ON N4G 5C4

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INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
09/30/05	V9070363	30 Day Net		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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BOX 1550  
DO-NOT-MAIL-INVOICE  
FLINT, MI UNITED STATES 48501-1550

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DELPHI ENERGY AND ENGINE  
MANAGEMENT SYSTEMS  
1000 LEXINGTON AVENUE  
ROCHESTER, NY UNITED STATES 14606

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		V9070363	3006900		SS10035

STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	TILLSONBURG	BNAF	V9070363	V9070363	3222

ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
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SHIP VIA CENTRAL TRANSPORT DUTY FREE UNDER AUTOMOTIVE TRADE PACT  
BROKERAGE PAID BY CONSIGNEE FORWARD THROUGH C.J. TOWERS PREMIUM MODE  
THOMPSON EMERGENCY 1-800-265-7332  
LTL (150 LBS) SHIP BAX GLOBAL -866-229-7877 EXT 23 SECOND DAY acct#152481862  
IF CARRIER FAILS TO PICK UP PLEASE CALL LINC IMMEDIATELY 1-800-221-9602

45 17091689 052376 750 1.03 EA 772.50  
PO: 0550005543 GASKET, SR (17091689)

Authorization Number

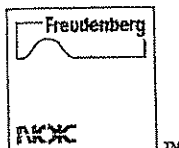
4.3.L PLENUM  
Pegged Qty UM Date

0000005	150.0 EA	09/30/05
0000015	150.0 EA	09/30/05
0000016	150.0 EA	09/30/05
0000032	150.0 EA	09/30/05
0000040	150.0 EA	09/30/05

Non-Taxable:	0.00	Currency: USD	Line Total:	772.50
Taxable:	772.50	0.00%	Discount:	0.00
Tax Date: 09/30/05			:	0.00
			:	0.00
			:	0.00
1	0.00%	2	0.00%	3
772.50		772.50		772.50
0.00		0.00		0.00
			Total Tax:	0.00
			Total:	772.50

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FREUDENBERG - NOK INC.  
65 SPRUCE STREET  
TILLSONBURG, ON N4G 5C4

**PLEASE REMIT TO:**  
Freudenberg-NOK Inc.  
65 Spruce Street  
TILLSONBURG, ON N4G 5C4

Pg: 1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
10/04/05	V9070410	30 Day Net		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**BILL TO**  
DELPHI CORPORATION  
ACCOUNTS PAYABLE  
BOX 1550  
DO-NOT-MAIL-INVOICE  
FLINT, MI UNITED STATES 48501-1550

**SHIP TO**  
DELPHI ENERGY AND ENGINE  
MANAGEMENT SYSTEMS  
1000 LEXINGTON AVENUE  
ROCHESTER, NY UNITED STATES 14606

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		V9070410	3006900		SS10035

STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	TILLSONBURG	BNAF	V9070410	V9070410	3222

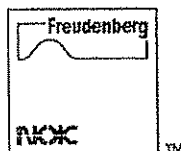
ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
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IF CARRIER FAILS TO PICK UP PLEASE CALL LINC IMMEDIATELY 1-800-221-9602

45 17091689 052376 1650 1.03 EA 1,699.50  
PO: 0550005543 GASKET, SR (17091689)

Authorization Number	Pegged Qty	UM	Date
0000006	150.0	EA	10/04/05
0000007	150.0	EA	10/04/05
0000010	150.0	EA	10/04/05
0000014	150.0	EA	10/04/05
0000017	150.0	EA	10/04/05
0000023	150.0	EA	10/04/05
0000025	150.0	EA	10/04/05
0000030	150.0	EA	10/04/05
0000031	150.0	EA	10/04/05
0000033	150.0	EA	10/04/05
0000038	150.0	EA	10/04/05

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65 SPRUCE STREET  
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**PLEASE REMIT TO:**

Freudenberg-NOK Inc.  
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TILLSONBURG, ON N4G 5C4

Pg:  
2

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
10/04/05	V9070410	30 Day Net		

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CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		V9070410	3006900		SS10035

STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	TILLSONBURG	BNAF	V9070410	V9070410	3222

ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
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Non-Taxable:	0.00	Currency: USD	Line Total:	1,699.50			
Taxable:	1,699.50	0.00%	Discount:	0.00			
Tax Date: 10/04/05			:	0.00			
			:	0.00			
			:	0.00			
1	0.00%	2	0.00%	3	0.00%	Total Tax:	0.00
	1699.50		1699.50		1699.50	Total:	1,699.50
	0.00		0.00		0.00		

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ORIGINAL INVOICE